

Date: 12/11/15

Batch No: M123698

Supplier: SABIC

Dart P/O: 18330

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 141 12/11/15 N/A ☐
Work Order 9-8 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/11/15
Date
Received/Costing
Initial

Location

Purchase Order Receipt Listing

Thursday, November 15, 2012 8:23:46 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18330 Receipt Dates from 11/15/2012 to 11/15/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name VC-GE001 SABIC Polymers shapes | | | | | | | | | | | |
| PO18330 | 1 | | MDELNR0.500 | f | 11/9/2012 | 11/15/2012 | 48.0000 | \$1.30 | 0.0000 | 0 | \$62.46 |
| CAD | No | | Delrin Round Bar .50" | f | 48.0000 | DESJ02 | | \$62.46 | 0.0000 | 0 | |
| 123698 | | | | | | | | | | | |
| | 2 | | MDELNR0.750 | f | 11/9/2012 | 11/15/2012 | 96.0000 | \$2.60 | 0.0000 | 0 | \$249.85 |
| | No | | Delrin Round Bar 0.75" | f | 96.0000 | DESJ02 | | \$249.85 | 0.0000 | 0 | |
| 123698 | | | | | | | | | | | |

Total Received Quantity: 144.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$312.31
Total Balance Due Quantity: 0.0000

*** SHIPPER ***

A/C 15.31

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|--------------|---------------|---------------|---------|----------|-----------|
| 004433 | DARAR | CHARGE HST | | NET 30 DAYS | 05.11.12 | | melktrd | 14.11.12 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via. | F.O.B. | Freight Terms | | Inv. No. | Ship Date |
| 01 | 93 | PO18330 | T S T | | COLLECT | | | 14.11.12 |

| Ln# | Location | Ord | E/O | Ship Sku | Product Code |
|-----|----------|-----|-----|----------|--------------|
| 001 | D1 | 48 | 0 | 48 FT | 9A106305 |
| 002 | A7 | 95 | 22 | 24 FT | 91106455 |
| 003 | | 1 | 0 | 1 EA | 0000005 |

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 D1 48 0 48 FT 9A106305

ACHETRON GP ROD - BLACK
.500 DIA.

002 A7 95 22 24 FT 91106455

ACHETRON GP ROD - BLACK
.750 DIA.

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 12.24 Lb

[Handwritten Signature]

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|----------|----------|------|
| | | | | | 12/11/12 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: NOVEMBER 5, 2012

YOUR PURCHASE ORDER: PO18330

OUR SHIPPER NO: 004433

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 48 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .500 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

DAS
14
9-82 / 12/1/15

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 5, 2012

YOUR PURCHASE ORDER: PO18330

OUR SHIPPER NO: 004433

SABIC POLYMERSHAPES LINE ITEM # 002

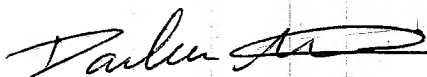
QUANTITY: 96 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

DAS
14
8-83

12/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18330**

Purchase Order Date 11/05/12

PO Print Date 11/06/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|------------------|--|------------------------|--|-----------------------------|------------------|------------|-------------------|
| 1 | MDELRINR0.500 | Delrin Round Bar .50" | 11/09/12 Yes | 48.00 f | FedEx PI collect | \$1.3000 | \$62.40 |
| | | Special Inst: | MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK | | | | |
| 2 | MDELRINR0.750 | Delrin Round Bar 0.75" | 11/09/12 Yes | 96.00 f | FedEx PI collect | \$2.6000 | \$249.60 |
| | | Special Inst: | MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK | | | | |
| PO Total: | | | | | | | \$312.00 |

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/06/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO